

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Industries & Commerce Department – Expenditure for an amount of Rs.21,627/- towards Telegraph Charges for the month of October 2009 – Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 719

Dated: 25-11-2009.

Read the followings:

1. G.O.Ms.No.583, G.A. (OP.II) Dept., dt: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dt: 24.09.2004.
3. From Telegram Dept. Bill received on 09/11/09.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.21,627/- (Rupees Twenty one thousand six hundred and twenty seven only) towards Telegraph charges incurred by Industries & Commerce Department in October 2009 during the financial year 2009-10.

2. The amount sanctioned in para 1 above, shall be debited to the Head of Accounts "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone charges".

3. The Ind. & Com. (OP-II/Claims) Dept., are requested to draw a cheque in favour of Accounts Officer (Cash), BSNL, PGMTD, Hyderabad and disburse the same to the concerned under proper acknowledgment.

4. This orders does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I. RANI KUMUDINI
SECRETARY TO GOVERNMENT (F.P.)

To
The Ind. & Com. (OP.II/Claims)
Department (WE)
The A.O. (Cash) BSNL, Hyd.
The Dy. Pay & Accounts Officer,
Secretariat, Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER